

FILED
03 JUL 24 PM 12:55
RICHARD W. WIEKING
CLERK U.S. DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Case Number: 08-31275#

08-3126(PR)

CERTIFICATE OF FUNDS
IN
PRISONER'S ACCOUNT

I certify that attached hereto is a true and correct copy of the prisoner's trust account statement showing transactions of Vincent Rosenbalm for the last six months
[prisoner name]
Napa State Hospital where (s)he is confined.
[name of institution]

I further certify that the average deposits each month to this prisoner's account for the most recent 6-month period were \$ 74.04 and the average balance in the prisoner's account each month for the most recent 6-month period was \$ 48.47.

Dated: 7/14/08

Samuel Dennis
[Authorized officer of the institution]

ORIGINAL
FILED

JUN 27 2008

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIARICHARD W. WIEKING
CLERK, U.S. DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Dear Sir or Madam:

Your complaint has been filed as civil case number

CV 08

3127

✓ A filing fee of \$350.00 is now due. If you are unable to pay the entire filing fee at this time, you must sign and complete this court's Prisoner's In Forma Pauperis Application in its entirety. If the application is granted, you will not have to prepay the fee, but it will be taken out of income to your prisoner account in installments.

Your complaint is deficient because you did not pay the filing fee and:

1. ____ you did not file an In Forma Pauperis Application.
2. ✓ the In Forma Pauperis Application you submitted is insufficient because:

____ You did not use the correct form. You must submit this court's current Prisoner's In Forma Pauperis Application.

____ Your In Forma Pauperis Application was not completed in its entirety.

____ You did not sign your In Forma Pauperis Application.

✓ ____ You did not submit a Certificate of Funds in Prisoner's Account completed and signed by an authorized officer at the prison.✱

✓ ____ You did not attach a copy of your prisoner trust account statement showing transactions for the last six months.✱

____ Other _____

Enclosed you will find this court's current Prisoner's In Forma Pauperis Application, which includes a Certificate of Funds in Prisoner's Account form, and a return envelope for your convenience.

Warning: YOU MUST RESPOND TO THIS NOTICE. If you do not respond within **THIRTY DAYS** from the filing date stamped above, your action will be **DISMISSED**, the file closed and the entire filing fee will become due immediately. Filing a Prisoner's In Forma Pauperis Application will allow the court to determine whether installment payment of the filing fee should be allowed.

Sincerely,
RICHARD W. WIEKING, Clerk,

By _____
Deputy Clerk

ROSENBAUM

SI
(PR)
E-filing

**CONFIDENTIAL PATIENT INFORMATION - CALIFORNIA WELFARE AND INSTITUTIONS CODE
SECTIONS 5328 & 4514. INFORMATION SUBJECT TO RELEASE IN ACCORDANCE WITH THE
FEDERAL PRIVACY ACT OF 1974 (PUBLIC LAW 93-579).**

7/18/2008
9:40:46AM

**NAPA STATE HOSPITAL
TRUST ACCOUNT / CASHIERS' SYSTEM II
Patient Ledger Report**

Page 1 of 1

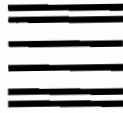
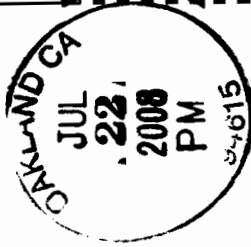
2069375 ROSENBALM, VINCENT

	TransDate	Doc No.	Item	Comment	Withdrawl	Deposit	Balance
1	12/03/2007	16-75436	CK-AUTHOR HOUSE 1663 LIBERTY DR STE 200	BLOOMINGTON IN 47403		\$3.25	\$3.25
2	12/11/2007	16-75478	CCK-UNKNOWN SENDER	CCK-UNKNOWN SENDER		\$50.00	\$53.25
3	12/17/2007	13-154774	Cash Disbursement	cl v463	\$33.25		\$20.00
4	12/24/2007	13-154828	Cash Disbursement	cl v485	\$10.00		\$10.00
5	01/04/2008	13-154914	Misc Disbursement	NSH-COPY CARD V518	\$10.00		\$0.00
6	01/22/2008	18-075585	AB1013 Funds	\$12.50 Receipts		\$12.50	\$12.50
7	01/28/2008	13-155104	Cash Disbursement	cl v580	\$12.50		\$0.00
8	02/21/2008	18-075665	AB1013 Funds	\$12.50 Receipts		\$12.50	\$12.50
9	02/25/2008	13-155262	Cash Disbursement	cl v649	\$12.50		\$0.00
10	03/20/2008	17-75749	PP P/E 3/21/08	PP P/E 3/21/08		\$75.33	\$75.33
11	03/24/2008	13-155495	Cash Disbursement	cl v728	\$12.50		\$62.83
12	04/01/2008	13-155540	Cash Disbursement	CL V750	\$45.00		\$17.83
13	04/07/2008	13-155579	Cash Disbursement	cl v765	\$17.83		\$0.00
14	04/17/2008	17-75845	PP P/E 4/18/08	PP P/E 4/18/08		\$39.30	\$39.30
15	04/22/2008	13-155712	Misc Disbursement	COPY CARD	\$20.00		\$19.30
16	04/28/2008	13-155748	Cash Disbursement	CL V-830	\$19.00		\$0.30
17	05/01/2008	17-75890	PP P/E 5/2/08	PP P/E 5/2/08		\$39.30	\$39.60
18	05/05/2008	13-155792	Cash Disbursement	cASHLIST v-851	\$39.00		\$0.60
19	06/05/2008	17-75989	PP P/E 6/6/08	PP P/E 6/6/08		\$147.38	\$147.98
20	06/09/2008	13-156006	Cash Disbursement	CL V946	\$40.00		\$107.98
21	06/13/2008	13-156054	Misc Disbursement	NSH-COPY CARD V965	\$15.00		\$92.98
22	06/16/2008	13-156066	Cash Disbursement	cl v966	\$20.00		\$72.98
23	06/19/2008	17-76052	PP P/E 6/20/08	PP P/E 6/20/08		\$49.13	\$122.11
24	06/30/2008	13-156175	Cash Disbursement	Cashlist V-1010	\$27.98		\$94.13
25	07/07/2008	13-156219	Cash Disbursement	cl v13	\$20.00		\$74.13
26	07/10/2008	17-76129	PP P/E 7/11/08	PP P/E 7/11/08		\$68.78	\$142.91
27	07/11/2008	13-156250	Misc Disbursement	NSH-COPY CTR V30	\$10.00		\$132.91
28	07/14/2008	13-156254	Cash Disbursement	cl v32	\$23.69		\$109.22

TOTAL WITHDRAWALS / DEPOSITS:

\$388.25 \$497.47

NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES



BUSINESS REPLY MAIL

FIRST-CLASS MAIL PERMIT NO. 12615 WASHINGTON DC

POSTAGE WILL BE PAID BY UNITED STATES COURTS

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PO BOX 36060
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